Initial Received/Costing Location Date Production/Admin: initials of receiver (if shipment OK) 0 cl you P 0 Short Returned g striammico Received Ordered Mumber Quantity Quantity Description Quantity Quantity Part Discrepancies A/N **Work Order** A/N QC6 Inspection A/N Shipment Complete: Cash Receipt: Waybill Attached: **S**ə, :eoiovni A/N Xes. Release Note Attached: Xes. Packing Slip: Dart P/O: Supplier: Batch No: Date: Receiving Report

Purchase Order Receipt Listing

Monday, March 05, 2012 2:29:48 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16325 Receipt Dates from 3/5/2012 to 3/5/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

48.0000 0.0000 0.0000 5221.74	uantity:) U/M): uantity: Value:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total							•
	, O	0.0000	\$221.74		DESJ02	48.0000	je f	6061-T6 RD Tube .750 x .125W 120918	No	CAD
\$221.74	0	0.0000	\$4.62	48.0000	3/5/2012	3/17/2012	Marmon/Keystone Canada Ltd.).750W.1 f	VC-MAR001 Marmon/K M6061T6T0.750W.1 f 25	idor Name 3	VendorID\Vendor Name PO16325 3
Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Line I Nbr/ Insp Req	Purchase Order ID/ Curr fype

~

FAX. 905/335-7059 TET: 905/335-8827 BURLINGTON ON CAN L7L 4X9 SPECIALTY STEELS

div. of MARMON/KEYSTONE CANADA INC. Specialty Steels

Cust. part# :: M6061T60.75W.125 06.00.02.8037: "AdmuM llixsT

STA

48 /FT

ALUMINUM SMLS TUBE xex: \$\dagger{\}\TT GD Eax all papers to Linda Lacelle 613-632-1053 Ordered paddtug Pieces Describtion Ordered BSCK Quantity Mumber **T23**52 S. Bourgeault Burlington TST OVERLAND #222212 YOUR ORDER NO. SALESPERSON .g.O.T AIV GIHS HAWKESBURY ON CAN KEA 1K7 HAWKESBURY ON CAN K6A 1K7 1270 ABERDEEN STREET ISAO ABERDEEN STREET DART AEROSPACE LTD DART AEROSPACE LTD SHIBBED LO: SOLD TO: PAGE..: 03/01/2012 Date..: 03/01/2012 SYCKING STIP

HT# FOOOISELY

De0e1

Total-

T∃/8₽

Customers.:

lo .oM

Bdls/Pieces

/ 0

Total Weight.....

ÐΤ

TH/84

LET (602) 332 8857 FAX (905) 335 7059 SPECIALTY STEELS 1200 HERITAGE ROAD BURLINGTON L7L 4X9 PAGE::

div. of MARMON/KEYSTONE CANADA INC.

Specialty Steels

DART AEROSPACE LTD

Shipping date...: 03/01/2012
Wame of Carrier..: TST OVERLAND #2222212

F.O.B...... Burlington

Telephone....: 613 632 5200

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE JURISDICTI

Board; and which are agreed to by the shipper and accepted for himself and his assigns.

		- 1-	1			
	omer.	Custo			noqensiT	Shipper
	ллтэе.	TebriO		ving. Dimensional weight	Where required by tariff shipper must complete the folio	enoien9mi⊄.
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e broperty described hereon.	phied in prepayment of the charges on the	Receive	₽.EL	i: 	OLS 48 FT ARCH: M6061T60.75W.125 Rev: ARCH: Of Origin: USA HT#: F00012517	03\01\SO Cnst· bs
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CERTIFIED TEST REPORT http://Certs.KaiserAluminum.com





KAISER ALUMINUM 6573 W. WILLIS ROAD CHANDLER, AZ 85226

	A	BOLINGBROOK, IL 10700 MARMON D MARMON/KEYSTC			9,4	SPRING VALLEY, IL 32944 US HIGHWAY MARMON/KEYSTOI
12.000 FT				208455	108,000 PCS	
I ENCLH:	:HIGIM	DIAM/DAF/THISNS:		вуг илмвек:	:YTITNAUQ	WEIGHT SHIPPED:
91	(1909	F00012517		08/02/2011	005	70808⊄
- SEGMET	ALLOY	KAISERKOT NUMBER:	11	SHIP DATE:	TIME ILEM:	KAISER ORDER NUMBER:
	9	Seamless Tube/Pip		125/734	1.37.\TA	5-98031-19
		PRODUCT DESCRIPTION:		:ЯЗВМОИ ТЯАЧ Я	CUSTOME	CUSTOMER PO NUMBER:

Actual Physical Properties

L	BEND	COMPIACS	Hybdness	epongs	(Texi) st	LE (KEI)	SAMPLE# U	#H8AQ	BELEBENCE
_	A\N	A\N	A\N	0.9I	43.4	6.91	τ	T000	LOOOTS2T
	$A \setminus M$	A\N	A\N	0.71	0.24	0.84	τ	0005	E00012817
	والمناب والمستنبث		والمسرة المعلمان والمساحة يعلم المعار		$(x,y) = \lim_{n \to \infty} (x_n + x_n) + \lim_{n \to \infty} (x_n + y_n) = \lim_{n \to \infty} (x_n + y_n) + \lim_{n \to \infty} (x_n + y_n) = \lim_{n \to \infty} (x_n + y_n$				

Chemical Composition (wt%), Aluminum Remainder

JoT.	EZ	IZ	ŦĦ	ব্র	ŤΦ	uz	≖ 0	₽M	UW	Сп	9,3	ŢS	LIMITS
91.0	20.0	ΑN	ΑN	AN	SI.O	62.0	35.0	1.20	51.0	04.0	07.0	08.0	миліхьМ
00.0	00.0	ΑN	ΑN	AN	00.0	00.0	PO.0	08.0	00.0	91.0	00.0	01.0	muminiM
εο.	SO.	00.	00.	00.	so.	90.	60.	1.03	30.	rs.	Þε.	£9.	De333S

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms tecnditions of sale. Test reports are on file subject to examination.

Plant Serial: 00011253

Kaiser Order Number: 208094

Line Item: 502

Fage 1 of 2

Nathaniel Stevens, Quality Manager

27 12020 261. OET. STA

http://Certs.KaiserAluminum.com CERTIFIED TEST REPORT



STOUGORY GETAOIRBAH

CHANDLER, AZ 85226 6573 W. WILLIS ROAD FABRICATED PRODUCTS, LLC KAISER ALUMINUM

Applicable Requirements:

Miscellaneous Notes

WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED. Round 6 OD: 0.750"; Wall: 0.125"; Describtion: MADE IN USA

WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, and WW-T-700/7B. CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F, THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR

COMPLIES TO DEAR 252.225-7001 and DFAR 252.225-7014

No Weld Repair, Mercury Free.

MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Kaiser's general terms aconditions of sale. Test reports are on file subject to examination. been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has

Plant Serial: 00011253

Tine Item: 002

Kaiser Order Number: 208094

rage 2 of 2

Nathaniel Stevens, Quality Manager

1102 L 1 100

OC BEVIEWED

PURCHASE ORDER

Destination-Collect

CVD

Net 30

10127-2607

Chantal Lavoie

Purchase Order ID PO16325

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street



PO Print Date 3/01/12 Purchase Order Date 3/01/12

Page Number 1 of 1

VC-MAR001

BONCHERVILLE, QC 14B 5X9 **500 CHEMIN DO LISEMBLAY** WARMON/KEYSTONE CANADA LTD. Order From:

DART AEROSPACE LTD

LSEt 1t9 0St

2418 198 008

Contact Name

Vendor Phone

oT gid2

Vendor Fax

Vendor Account Nbr

CANADA HAWKESBURY, ON K6A 1K7

1510 YBEKDEEN

00.848	\$2.1200	bnuorg TST	00.00₽	31/90/5	002. aduT GR 3T-1808 W820 x	820.W002.0T3T1303M
Extended Price	esir¶ tinU	Ship Method	Req Qty\ Unit of Measure	Ned Date/ Feature Date	Description/ Mfg ID	Line Mbr Reference Revision ID Vendor Part Number
						~

EOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

LOBING **FER** MATERIAL: 6061-T6 OR 6061-T62 Special Inst:

Yes

χes

3/09/17

WW-T-700/6 OR AMS 4080 OR AMS 4082

QQ-A-200/8 OR QQ-A-225/8

6061T6 RD TUBE 1.00 X

x 027. aduT QA aT-1808

881.W000.IT6T1.000M

Special Inst:

M6061T6T0.750W.125

Yes

3/11/15

YZ YBONE

YZ YBOAE

Special Inst:

BEGID UPON DELIVERY MATERIAL CERTIFICATION

02.625,18

\$218.40

08.292\$

:lstoT Oq

No substitution or deviation without

\$4.5500

83.6500

Certification required when applicable Certificate of Conformity or Material

bnuorg TST 00.84

bnuong TST 00.27

Change Date: 3/01/12

MSZI

Change Nbr:

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